Memo

\*120\*

Quality Control

OC

Work Order ID 106617-\*106617\* Page 1 Wednesday, September 11, 2013 7:43:37 4M7. 0115 Accept 647.0115 Item ID: \*N900040100\* Setup Start B106617 Revision ID: Clip Item Name: Start Qty: 100.00 Start Date: 9/11/2013 Cust Item ID: Required Date: 10/4/2013 Reg'd Qty: 100.00 Customer: Reference: Run Start cd Date: 3/6/11 Tooling: Process Plan: Date: Approvals: Stop QC: SPC (Y/N): Date: Date: Set Up/ Tool ID Tool # Plan Accept Reject Sequence ID/ Operation Reject Insp. Description Code Qty Number Stamp Work Center ID Qty Run Hours Revision Nbr Draw Nbr 647,0100 A 110 0.00 CZ 13/09/11 100 \*110\* 0.00 Purchasing Memo Issue P/O: 21295 Purchasing Make 647.0115 as per Dwg 647.0100 Possible Supplier: G.F.Y. Material release note is required - ORM 115 DAS 120 0.00 QC6-Inspect dimensions to drawing 27

9-89

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DQA:	Date:	1 20
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Work Order				12	DISPOSITION		<u>1</u>	AGAINST DE	PARTMENT	/PROCESS	
VIOIR Order				100	Rework	1	Skid-tube	Crosstube	1	Water Jet	Engineering
Part No	).				Scrap	1	Machining	Small Fab	Pro	d. Eng. Coor.	Quality
T		- 3	W.		Use-as-is	The	moforming	Finishing	-1	re/Packaging	Other
NCR No	).		DE L		Work Order Update		Large Fab	Composite		Supplier	x 1
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Root	a fall	100		Desc	ription of work order update	Initial		action	Sign &		
Cause	Date	Step	Qty	The Y	or Non-conformance	Chief En	g Des	scription	Date	Verification	QC Inspector
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Supplier						- 6					
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Landing				_	General				1	_	7
	Bending				Bend	Grain			Ovalized		Pressure/Forced
	Centre No	ot Concer	ntric to	O/S	BOM/Route	Hardy			Over/Under		Temperature/Cure
	Cracks				Broken/Damaged		ction Incomplete	3	Part Incorre	_	Weld
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	Inspection Strip in Tube Cut Too Short				Misre		L	Power Loss/	Surge	Other	
Ripples in Bend Drill Holes				Offse							
	Torque Waves in Extrusion Drawing				Out of Calibration						
	Turning S			1	Finish	$\vdash$	f Sequence				
The second little	Wave/Tw	rist in Tub	e ,	100	Folio	Outsi	de Dimensions				

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Order ID 106617 \*106617\* Page 2 Wednesday September 11, 2013 7:43:37 AM 647.0115 Accept Item ID: \*N900040100\* Setup Start Revision ID: Clip Item Name: Start Qty: 100.00 \*100\* 9/11/2013 Start Date: Cust Item ID: Req'd Qty: 100.00 Required Date: 10/4/2013 \*100\* Customer: Reference: Run Process Plan: Date: Tooling: Date: Approvals: SPC (Y/N): QC: Date: Date: Set Up/ Tool ID Reject Operation Tool # Plan Accept Reject Sequence ID/ Insp. Qty Qty Number Stamp Code Work Center ID Description Run Hours 0.00 160 Outsource process-Anodize per QSI017 4.1.10.1 (2/3/10/18 100 \*160\* 0.00 Outsource4 Memo Issue P/O to ATG: 2 743 Outsource process - Anodize 1- Black Anodize as per Dwg 647.0100 2- PRIME AS PER DWG, SEE NOTE #2 Certification of Comformity is required Receive & Inspect for Damage & Mat'l Certs 0.00 170 \*170\* 0.00 Packaging Memo Packaging DAS QC5- Inspect part completeness to step on W/O 180

0.00

Memo

\*180\*

Quality Control

		THE RESERVE
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NCR:	Yes	No
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DQA:	Date:	#	CEIDT
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Work Order:					DISPOSITION		Alternative Action	AGAINST DE	PARTMENT	/PROCESS	
Part No.		-11	H		Rework Scrap	76	Skid-tube Machining	Crosstube Small Fab	Pro	Water Jet d. Eng. Coor.	Engineering Quality
A WILLIAM	Use-as-is			Use-as-is	The	moforming	Finishing	-	re/Packaging	Other	
NCR No					Work Order Update		Large Fab	Composite		Supplier	
Root			1	Descri	ption of work order update	Initial	A	Action	Sign &		The Mark
Cause	Date	Step	Qty		or Non-conformance	Chief En	g Des	scription	Date	Verification	QC Inspector
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Operator			BE	P							2
Material				il and		She					
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Training		- Mari		按							· 100
Unapproved		-		100	j.			Kan-			2007
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	Heat Treat Countersink				Misla			Positioned V			
	Inspection Strip in Tube Cut Too Snort				Misre			Power Loss/	Surge	Other	
Ripples in Bend Drill Holes					Offset						
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Work Order ID 106617

\*106617\*

Page 3

Item ID:

647.0115

Wednesday, September 11, 2013 7:43:37 AM

Accept

\*N900040100\*

Setup Start

Revision ID:

Start Date:

Item Name:

Required Date: 10/4/2013

Clip

9/11/2013

Start Qty: 100.00 Reg'd Qty: 100.00

Operation

Memo

Memo

QC21- Final Inspection - Work Order Release

\*100\* \*100\*

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Date:

Tooling:

0.00

SPC (Y/N):

Date:

Run Start

Date:

Stop

Stop

Sequence ID/ Work Center ID

Description Identify as per dwg & Stock Location: 57535

QC:

Set Up/ Run Hours Tool ID

Tool # Plan Accept Qty Code

Reject Qty

Reject Insp. Number Stamp

210

\*210\*

Packaging Packaging

0.00

\*\*\*IDENTIFY AS PER APICAL MPP-120 BY STAMPING P# AND REV\*\*\*

220

Quality Control

0.00

0.00

13/11/1990

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NCR: Ye	s / No				WORK ORDER NON-C	ONFO	RMANCE / UP	DATE			
									QA Closed:	Date	
Work Order			H		DISPOSITION		30 41 6	AGAINST DE	PARTMENT	/PROCESS	
Part No	) <u>.</u>				Rework Scrap		Skid-tube Machining	Crosstube Small Fab	-	Water Jet d. Eng. Coor.	Engineering Quality
NCR No	). 				Use-as-is Work Order Update	The	rmoforming Large Fab	Finishing Composite	Rec/Stor	re/Packaging Supplier	Other
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Cause	Date	Step	Qty		or Non-conformance	Chief E	ng Desc	cription	Date	Verification	QC Inspector
Doc/Data			MET	1000							
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Process		1									
Supplier		1		High to						140	可能
Training											
Unapproved				TO THE I	·			Me	L		1
The Park						AULT CA	regory				
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3 1 7 3	Cracks				Broken/Damaged		ection Incomplete		Part Incorrect		Weld
	Crushed/	Crimped		Mark S	Burrs		uctions Incomplete,	/Unclear	Part Lost/Missing		Wrong Stock Pulled
	Cuffs Contamination				Mai	itenance		Part Moved			

Mislabeled

Out of Calibration

Out of Sequence

Outside Dimensions

Misread

Offset

Positioned Wrong

Power Loss/Surge

Other

#:/FORMS/Quality Assurance	e\approved	QA/NCRWO	Rev G
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Ripples in Bend

Turning Sequence

Wave/Twist in Tube

Heat Treat

Inspection Strip in Tube

Torque Waves in Extrusion

Countersink

Cut Too Short

Drill Holes

Drawing

Finish

Folio

Picklist Print

Wednesday, September 11, 2013 7:43:36 A

Work Order ID:

106617

Parent Item:

647.0115

Parent Item Name:

Clip

Start Date: 9/11/2013

Required Date: 10/4/2013

Start Qty: 100.00

Required Qty: 100.00

Comments:

IPP REV:A 12.08.14 NEW ISSUE DD VERF:JFS

IPP REV:B 13.09.10 NOW

MADE AT GFI DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
647.0115P		Purchased	No				Each	0.0000		100	142	11/1	191

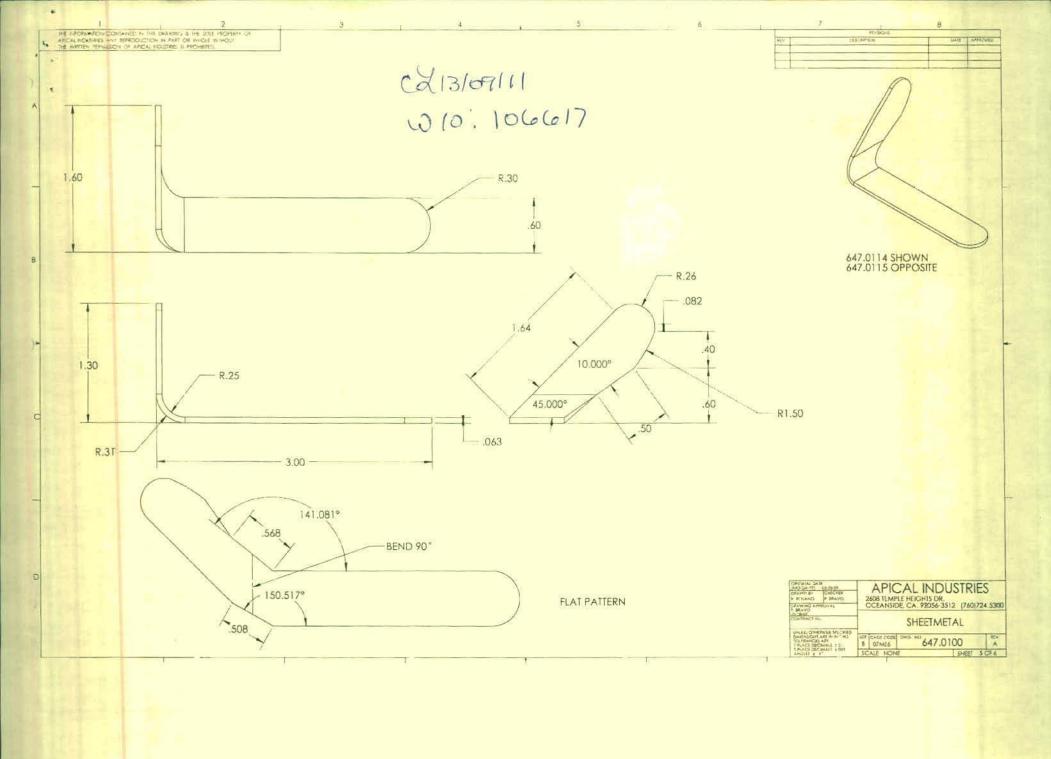
Clip

Page 1

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VCR:	Yes	/ No

DQA:	Date:	

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Work Order:					DISPOSITION			A	AGAINST DE	PARTMENT	/PROCESS	0,13 (0)4
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Cause	Date	Step	Qty	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	or Non-conformance	Ch	ief Eng	Desci	ription	Date	Verification	QC Inspector
Doc/Data  Equip/Tooling  Operator  Material  Setup  Other  Process  Supplier  Training  Unapproved							***					
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	QA Closed:	Date:	
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		Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
	Sign & Date	Verification	QC Inspector

Disposition   Rework   Scrap   Use-as-is   Work Order Update   Use-as-is   Use-as-is   Work Order Update   Use-as-is   Use-a		5.01-4	100							§	QA Closed:	Date	The second secon
Part No.  Rework Scrap Use-as-is Work Order Update Use-as-is Use-as-is Work Order Update Use-as-is Use-a	Work Order:					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Cause Date Step Qty or Non-conformance Chief Eng Description Date Verification QC Inspector  Discription Date Step Qty or Non-conformance Chief Eng Description Date Verification QC Inspector  Discription QC Inspector  Discription QC Inspector  Date Verification QC Inspe	Part No.					Scrap Use-as-is			Machining noforming	Small Fab Finishing	4	d. Eng. Coor. re/Packaging	Quality
Doc/Data Equip/Tooling Operator Naterial Setup CUther Process Supplier Training Unapproved  FAULT CATEGORY  General  Bending Centre Not Concentric to O/S Cracks Cr	Root				Desc	ription of work order update		Initial	Acti	ion	Sign &		
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Wave/Twist in Tube Folio Outside Dimensions	15× 11						-	1					1271

Ha/FORMS/Quality Assurance\approved QA/NCRWO Rev G



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fan: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO21295

Purchase Order Date 9/11/2013 PO Print Date 9/11/2013

Page Number 1 of 1

Order From:

GFI

180 AVENUE LABROSSE POINTE CLAIRE, QC H9R 1A1 CA

VC-GFI001

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

514 630 4877

FedEx PI collect

Buyer

Chantal Lavoic

Customer POID

Customer Tax #

10127-2607 Net 30

Terms Currency

CAD

**FOB** 

Destination-Collect

Ship Via: Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments	Description/ Mfg ID	Req Date/ CD Taxable Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
L	Delivery Comments 647.0114P •	Clip	10/11/2013 Yes 10/11/2013	100.00 Each	\$6,00	\$600.00
	AS PER DWG 647,0114 REV. A B106616					

647.0115P

B106617

Change Nbr:

AS PER DWG 647.0115 REV.A

Clip

10/11/2013 Yes 10/11/2013

100.00 Each

\$6.00

Line Total:

\$600.00

\$600.00

\$600.00

PO Total:

Line Total:

\$1,200.00

NO

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer. No substitution or deviation without consent.

Certificate of Conformity or Material Certification required (YES

PST# 6122-5207

Change Date:

9/11/2013





180 AVENUE LABROSSE POINTE-CLAIRE, QC, CANADA H9R 1A1 TÉL.:(514) 630-4877 - FAX:(514) 630-4849



#### **BON DE LIVRAISON / SHIPPING MEMO**

- 1000		A STATE OF THE		
DATEDELIV JR - DY	RAISON(S/II MO MO		N° DE BON DE ENPRAISON SHIPPING MEMO NO.	PAGE
11	10	13	0523022	1/1 .

GFI est une division de Thomas & Betts Fabrication Inc. / GFI is a division of Thomas & Betts Manufacturing Inc.

VENDU À / SOLD TO

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7

EXPÉDIÉ À / SHIP TO

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7

	CODE DE CLIENT CUSTOMER CODE	N° DE CONTRAT JOB NO.		RE N° DE COMMANDE. PURCHASE ORDER NO	EXPÉDIÉ PAR SHIP VIA
DART	GFI-0299	0274122		PO21295	
QUANTITÉ QUANTITÉ		N° DE PIÈCE PART NO		District Control of the Control of t	ESCRIPTION
100	647.0115P			CLIP	
<i>C</i>				ITEM 2	
				C OF C REQ'D	
	мгс. јов# 10274	-122-001 QT	ry 100 pcs		
	DUE DATE: 08 Oct		).		
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in the second			_	EXPÉDITEUR SHIPPER	N° DE BON DE LIVRAISON SHIPPING MEMO NO.





# CERTIFICATE OF COMPLIANCE CERTIFICAT DE CONFORMITE



180 LABROSSE AVENUE POINTE CLAIRE, QC H9R 1A1 DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7

CERT	IFICATE NO.	OUR JOB N	O J0274122	SHIPPING	MEMO 0523022	
ITEM	QUANTITY	PURCHASE ORDER	PART NUMBER	REV	NAME	DWG ISSUE
2	100 PCS	PO21295	647.0115P	A	CLIP	A
	MATERIA	L	SUPPLIED BY		MAT. R	EL. NO.
A	L 2024-T3 (AMS-	QQ-A-250/4)	SAMUEL / KAISER ALU	MINUM	65	50491A4
1	TANGE I DE	PROCESS	EDODT ON EH E		PROCESSOR	RELEASE NOTE #
١.	DOMESTIC STREET	TICLE INSPECTION RI	EPORT ON FILE		GH	
2	NO FINISH AS I	PER E-MAIL ATTACHED				
3	REF. GFI MANU	FACTURING JOB NUMBER	J0274122-001 (100 PCS)			]
4					y <sup>62</sup>	
5		at a second		]		
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8		The Land		ا ا	19884	
9		3). 58.56 (6).	TO SECOND THE WINDS		edemo .	
100						

WE HEREBY CERTIFY ALL THE PARTS COVERED BY THIS CERTIFICATE HAVE BEEN MANUFACTURED FROM MATERIAL SUPPLIED ON RELEASE NOTE SHOWN ABOVE AND THAT ALL PARTS HAVE BEEN INDIVIDUALLY INSPECTED AND CONFORM TO THE

G.F.I. Q.C. REP.

DRAWINGS AND PURCHASE ORDER REFERENCED ABOVE.

DATE 15 OCTOBER 2013





Programme d'Assurance Qualité Enregistré / Registered Q.A. Program ISO 9001:2008 + AS9120A

### LETTRE DE CONFORMITÉ - LETTER OF COMPLIANCE

Date: September 27, 2013

Company Name:

GFI Division of Thomas & Betts limited

Address:

180 avenue Labrosse

City:

Pointe-Claire, Qc

Zip Code:

H9R 1A1

# du client:

83043

# de commande SSMO:

017058

Customer's order #:

SSMO's Order #:

La présente est pour certifier que le matériel détaillé ci-dessous est conforme aux exigences de votre commande et des normes du grade tel que décrit:

The following is to certify that the material listed below meets your order requirements and grade standards as described:

Notre/Our Item #	# de pièces/ # of pieces	Épaisseur/Grandeur Guage/Size	Alliage/Trempe Alloy/Temper	Spécification / Specification	Lot/Heat
01	4	.063" X 48" X 144"	2024 T3	AMS-QQ-A-250/4	650491A4

Bien à vous, Yours truly,

Kayla Vangorum



SHIP TO!

SAMUEL BAIE D'URFE(SHIP TO) 21525 CLARK-GRAHAM BAIE D'URFE, PQ, CA H9X 3T5

SOLD TO:

SAMUEL LAVAL 2225 FRANCIS HUGHES LAVAL, PQ, CA H7S1N5

KAISER ALUMINUM

Trentwood Works - Spokane, WA 99215 Phone: (800) 367-2586

# CERTIFIED TEST REPORT

Serial Number 4305992

CUSTOMER PO NUMBE C67160	R:	WORK PAC	KAGE:	CUSTOMER PA	ART NUMBER:		1027	04/2		ONTRACT NUMBER:	
KAISER ORDER NO: 1156898	LINE ITE		ATE:	3 2024	BARE	TEMPER T3		HT Flat Sh	eet		
WEIGHT SHIPPED:	QUANTI 65 PC	S EST.	TRUC 2043	K B/L #: 3467	GAUGE: 0.0630	IN ( 1.6002 M	1	48.000 IN (121	9.2 MM)	144,000 IN	(3657.6 MM)

MHU 1705468: LOT 650491A4: 65 pieces; D944024

#### Certified Specifications

AMS 4037/RevP CMMP 019/RevD AMS-QQ-A-250/4/RevA CMMP 025/RevU

ASTM B 209/Rev10

Test Code: 1504

**Test Results** 

Lot: 650491A4

Cast 630 Drop 12 Ingot 2

Melted in USA

(ASTM E8/B557)

(EN 2002-1)

Tensile:

Dir / # Tests

Ultimate KSI (MPA)

Yield KSI (MPA)

Elongation %

Temper T3

LT / 2 (Min:Max)

68.5:68.8

144.8:45.9

19.0:19.4

(472:474)

(309:316)

(ASTM E1251)

OTHER ZR TI ZN MG CR MN 1.3 / 0.02 - 0.19 / 0.02 / 0.01 / 0.01 / TOT CU FE SI Chemistry: Actual(wt%) 0.13 / 0.21 / 4.5, 0.55/

ALLOY LIMITS

ZR OTHER MAX TI ZN MN MG CR FE CU SI EACH 0.05 0.00 0.00 2024 0.00 0.00 1.2 0.00 0.30 TOT 3.8 0.15 0.00 0.00 0.05 MIN(wt%) 0.05 0.15 0.25 0.10 1.8 0.50/ 0.50/ 4.9 0.9 MAX(wt%) Aluminum Remainder







Trentwood Works - Spokane, WA 99215 Phone: (800) 367-2586

# CERTIFIED TEST REPORT

Serial Number 4305992

#### CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC (Kaiser) hereby certifies that metal shipped under this order was melted in the United States of America or a qualifying country per DFARS 225.872-1(a), was manufactured in the United States of America, and meets the requirements of DFARS 252.225 for domestic content. This material has been inspected, tested and found in conformance with the requirements of the applicable specification as indicated herein. For material thicknesses outside specification limits, tested and found in conformance with the requirements of the applicable specification requirements. All metal which is solution heat treated compiles with AMS 2772. Any mechanical properties are as shown herein and condition requirements. All metal which is solution heat treated compiles with AMS 2772. Any wastranty is limited to that shown on Kaiser's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be a conditional terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be a conditional terms and conditions of sale. Test reports are on file. Subject to examination. Test reports shall not be a conditional terms and conditions of sale. Test reports are on file. Subject to examination. Test reports shall not be a conditional terms and conditions of sale. Test reports are on file. Subject to examination. Test reports are not file. Subject to examination. Test reports are not file. The recording of false. Ecutious or fraudulent standard peneral terms and conditions of sale. Test reports are on file. The recording of false. Ecutious or fraudulent standard peneral terms and conditions of sale. Test reports are on file. The recording of false. Ecutions or fraudulent standard peneral terms and conditions of sale. Test reports are not file. The recording of false. Ecutions or fraudulent standard peneral terms and conditions of peneral terms are not peneral terms and conditions of peneral terms are not pener

JAMES HEMENWAY, LABORATORIES SUPERVISOR

Page 2 of 2





Pedro Mendez <pedro.mendez@tnb.com>

rfq

-TRUSSIGES

Linda Lacelle < llacelle@dartaero.com>

To: Pedro Mendez <pedro.mendez@tnb.com>

Tue, Sep 10, 2013 at 8:47 AM

Hi Pedro.

Could you please advise price and delivery on 647.0114 & 647.0115 per attached. Qtys of 50 or 100

Thx Linda



647.0100 A Sheetmetal.pdf 1783K

Pedro Mendez cpedro.mendez@tnb.com>
To: Linda Lacelle 
Ilacelle@dartaero.com>

Tue, Sep 10, 2013 at 11:52 AM

Hi Linda for the finishing we do or Dart take care?

[Quoted text hidden]

Pedro Mendez

Représentant technique
Technical Sales Representative
Thomas & Betts Manufacturing Inc. - GFI Division
180 Avenue Labrosse, Pointe-Claire
Quebec, Canada H9R 1A1

7 (514) 630-4877- EXT 228

**(514)** 630-4849

Email: pedro.mendez@tnb.com



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http://groupwise.tnb.com/disclaimer/

Linda Lacelle < llacelle@dartaero.com>

Tue, Sep 10, 2013 at 11:51 AM

To: Pedro Mendez <pedro.mendez@tnb.com>

We can take care of all the finishing...thx

From: Pedro Mendez [mailto:pedro.mendez@tnb.com]

Sent: September-10-13 11:53 AM

To: Linda Lacelle Subject: Re: rfq

[Quoted text hidden]

http://disclaimers.tnb.com/disclaimer/email/

Pedro Mendez <pedro.mendez@tnb.com>
To: Linda Lacelle <llacelle@dartaero.com>

Tue, Sep 10, 2013 at 1:50 PM

Hi Linda

50 pcs 8.00\$each 100 = 6.00\$each 200 = 5.00\$each (even if you order 100 of each) 4 weeks delivery cad file required not finishing,

Regards

On Tue, Sep 10, 2013 at 8:47 AM, Linda Lacelle < llacelle@dartaero.com > wrote: [Quoted text hidden]

Pedro Mendez

Représentant technique





A.T.G. Industries Inc. 731, rue Industrielle Rd. PLATING DEPARTMENT Rockland, On K4K 1T2 Canada

Ph: (613) 446-4544 Fax: (613) 446-4556

#### Pack List

Number: 62741

Date: 14-Nov-13

To

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7 Canada Ship To

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7 Canada

Ph: 613-632-5200

Fav: 613-632-1185

Ph: 613-632-5200

Fax: 613-632-1185

	Ship Via		
Description			
Part: 647.0114		Rev:	
(6.45) HARD ANODIZE BLACK MIL-A-8625 TYPE III CLASS 2			
PRIME MIL-P-23377J TYPE I CLA	ASS N		
PRICE IS PER PIECE Job: 20130706	PO: 21743	Line:	
Part: 647.0115		Rev:	
(6.45) HARD ANODIZE BLACK MIL-A-8625 TYPE III CLASS 2			
PRIME MIL-P-23377J TYPE I CL	ASS N		
PRICE IS PER PIECE Job: 20130707	PO: 21743	Line:	
A.T.G. Industries certifies that all item with all requirements, specifications a ISO 9001 : 2008 R ATG SALES-2010  DATE : 4/11/3  CERTIFIED SIGNATURE : 4	ns in this shipment are in c and drawings referenced in EEGISTERED TERMS APPLY	onformance the purchase order.	
	Part: 647.0114  (6.45) HARD ANODIZE BLACK MIL-A-8625 TYPE III CLASS 2  PRIME MIL-P-23377J TYPE I CLASS 2  PRICE IS PER PIECE Job: 20130706  Part: 647.0115  (6.45) HARD ANODIZE BLACK MIL-A-8625 TYPE III CLASS 2  PRIME MIL-P-23377J TYPE I CLASS 2  PRICE IS PER PIECE Job: 20130707  Certificate of C  A.T.G. Industries certifies that all item with all requirements, specifications a ISO 9001: 2008 R ATG SALES-2010  DATE: 19/1/3  CERTIFIED SIGNATURE: MARCON AND AND AND AND AND AND AND AND AND AN	Description  Part: 647.0114  (6.45) HARD ANODIZE BLACK MIL-A-8625 TYPE III CLASS 2  PRIME MIL-P-23377J TYPE I CLASS N  PRICE IS PER PIECE Job: 20130706  Po: 21743  Part: 647.0115  (6.45) HARD ANODIZE BLACK MIL-A-8625 TYPE III CLASS 2  PRIME MIL-P-23377J TYPE I CLASS N  PRICE IS PER PIECE Job: 20130707  PO: 21743  Certificate of Conformance  A.T.G. Industries certifies that all items in this shipment are in c with all requirements, specifications and drawings referenced in ISO 9001: 2008 REGISTERED ATG SALES-2010 TERMS APPLY  DATE: /////3	Description Part: 647.0114 Rev:  (6.45) HARD ANODIZE BLACK MIL-A-8625 TYPE III CLASS 2 PRIME MIL-P-23377J TYPE I CLASS N PRICE IS PER PIECE Job: 20130706 PO: 21743 Line:  Part: 647.0115 Rev:  (6.45) HARD ANODIZE BLACK MIL-A-8625 TYPE III CLASS 2 PRIME MIL-P-23377J TYPE I CLASS N PRICE IS PER PIECE Job: 20130707 PO: 21743 Line:  Certificate of Cenformance  A.T.G. Industries certifies that all items in this shipment are in conformance with all requirements, specifications and drawings referenced in the purchase order.  ISO 9001: 2008 REGISTERED AFG SALES-2010 TERMS APPLY  DATE: /////3  CERTIFIED SIGNATURE: M.

